



ANNEXURE 1 : TENDERS/QUOTATIONS/CONTRACTS AWARDED – FINANCIAL YEAR 2019/2020

INSTITUTION: KENYA FILM COMMISSION

QUARTER: THREE (3) - 2019/2020

No.	Nature of Goods/Service	Tender/ Quotation No	Firm Awarded	Date Awarded	Tender No./ Contract No. LPO/LSO	Contract Value (KES)
1.	Provision of one way air ticket for Film Maker Mr. Maxwell Simba travelling routing Kisumu-Nairobi on 3 rd January, 2020	KFC/81/2019-2020	M/S Longrock Tours & Travel Limited P.O Box 8228, 00200 Nairobi AGPO - Women	02/01/2020	LSO No. 00707	13,235/=
2.	Provision of 2 days half board accommodation for Film Maker Mr. Maxwell Simba 3 rd and 4 th January, 2020.	Direct	M/S City Premier Limited P.O Box 1939, 00606 Nairobi	03/01/2020	LSO No. 00708	28,000/=
3.	Provision of motor vehicle repair and maintenance services for KFC vehicle Reg. No. KBR 545U (VW, Passat)	Dealership	M/S DT Dobie & Co. (K) Limited P.O Box 30160, 00100 Nairobi	10/01/2020	LSO No. 00709	227,340/=
4.	Provision of full day conference services during KFC Board & Management retreat held in Mombasa from 14 th – 18 th January, 2020 and provision of full day conference services during KFC Management & Staff team building retreat held in Mombasa from 19 th – 22 nd January, 2020.	KFC/82/2019-2020	M/S Bahari Beach Hotel & Spa P.O Box 86693, 80100 Mombasa	10/01/2020	LSO No. 00710	912,000/=

5.	Provision of half day conference services for 40 pax KFC Stakeholders on 13 th January, 2020	KFC/87/2019-2020	M/S City Premier Limited P.O Box 1939, 00606 Nairobi	10/01/2020	LSO No. 00711	80,000/=
6.	Purchase of Utility Motor vehicle MITSUBISHI Pajero V98WLYXZSR for KFC CEO under Government circular contract	Government Contract SB/7/0055/19-21	M/S Simba Corporation Limited P.O Box 48296, 00100 Nairobi	13/01/2020	LPO No. 00713	8,242,000/=
7.	Provision of return economy air ticket routing Nairobi/Mombasa for 8 No. Board and Management delegation attending Board and Management Retreat in Mombasa from 14 th – 18 th January, 2020.	KFC/88/2019-2020	M/S Magical Holidays Limited P.O Box 16817, 00100 Nairobi AGPO - Women	14/01/2020	LSO No. 00715	125,570/=
8.	Provision of return economy air ticket routing Nairobi/Mombasa for 6 No. Board and Management delegation attending Board and Management Retreat in Mombasa from 14 th – 18 th January, 2020.	KFC/88/2019-2020	M/S Densy Tours and Travel Limited P.O Box 2063, 00621 Nairobi AGPO - Youth	14/01/2020	LSO No. 00716	112,890/=
9.	Motor vehicle overhaul repair and maintenance service including replacement of brake booster for MV Reg. No. KAV 234E (Mitsubishi Pajero)	Dealership	M/S Simba Corporation Limited P.O Box 48296, 00100 Nairobi	28/1/2020	LSO No. 00717	460,816.33/=
10.	Provision of return economy air ticket routing Nairobi/Mombasa for 1 No. Board Member attending Board and Management Retreat in Mombasa from 14 th – 18 th January, 2020.	KFC/88/2019-2020	M/S Ngurumah Tours and Travel Limited P.O Box 5557, 00200 Nairobi AGPO - Women	14/1/2020	LSO No. 00718	14,545/=
11.	Provision and issuance of 23 No. return business class SGR tickets for KFC Staff attending team building retreat in Mombasa from 19 th – 22 nd	KFC/88/2019-2020	M/S Densy Tours and Travel Limited P.O Box 2063, 00621 Nairobi AGPO - Youth	17/01/2020	LSO No. 00719	142,600/=

	January, 2020					
12.	Provision of return air tickets for PS Parent Ministry and his Personal Assistant routing Nairobi/ Mombasa attending Board and Management retreat in Mombasa from 14 th - 18 th January, 2020.	KFC/88/2019-2020	M/S Densley Tours and Travel Limited P.O Box 2063, 00621 Nairobi AGPO - Youth	14/01/2020	LSO No. 00720	57,185./=
13.	Facilitation of KFC staff team building retreat in Mombasa for 3 Days effective 20 th - 22 nd January, 2020	KFC/86/2019-2020	M/S Outdoors Africa Limited P.O Box 43292, 00100 Nairobi	17/01/2020	LSO No. 00721	229,000/=
14.	Provision of Dhow excursion services for KFC Board & Management during the KFC Retreat in Mombasa	KFC/90/2019-2020	M/S Tamarind Management Limited P.O Box 74493, 00200 Nairobi	17/01/2020	LSO No. 00722	200,000/=
15.	Issuance of return economy air ticket for KFC staff Emmanuel Were routing Nairobi/Eldoret attending a training workshop	KFC/93/2019-2020	M/S Densley Tours and Travel Limited P.O Box 2063, 00621 Nairobi AGPO - Youth	24/01/2020	LSO No. 00723	13,600/=
16.	Provision of 3 day half board accommodation for 2 pax KFC team building facilitators during Staff team building retreat in Mombasa	KFC/82/2019-2020	M/S Bahari Beach Hotel & Spa P.O Box 86693, 80100 Mombasa	17/01/2020	LSO No. 00724	72,000/=
17.	Issuance of return business class air ticket for the CEO routing Nairobi/Johannesburg travelling on official duty	KFC/92/2019-2020	M/S Palbina Travel Limited P.O Box 10669, 00100 Nairobi	27/01/2020	LSO No. 00725	310,000/=
18.	Provision of venue to host KFC stakeholders training from 6 th - 7 th February, 2020 in Nairobi	KFC/96/2019-2020	M/S University of Nairobi Enterprises & Services Limited P.O Box 30120, 00100 Nairobi	4/02/2020	LSO No. 00727	116,000/=
19.	Provision of WIBA Plus cover KFC Staff on framework contract	KFC/69/2019-2020	M/S Geminia Insurance Company Limited P.O Box 61316, 00200	5/02/2020	LSO No. 00728	422,222/=

			Nairobi			
20.	Provision of full day conference services for KFC team from 6 th – 7 th February, 2020 in Naivasha for 13pax per during consultative meeting with stakeholders in developing film shop ToRs.	KFC/43/2019-2020	M/S Eseriani Limited P.O Box 69565, 00400 Nairobi	5/02/2020	LSO No. 00729	88,400/=
21.	Issuance of return economy air ticket for Accountant Mr. Lawrence Wambura routing Nairobi/Mombasa to attend training workshop	KFC/106/2019-2020	M/S Bushtrek Safaris Limited P.O Box 15412, 00100 Nairobi Women	7/02/2020	LSO No. 00730	17,730/=
22.	Provision of full day catering services during KFC stakeholders workshop in Nairobi on 6 th – 7 th February, 2020 for 240 pax @ Kshs. 2,807/=per person.	KFC/96/2019-2020	M/S University of Nairobi Enterprises & Services Limited P.O Box 30120, 00100 Nairobi	5/02/2020	LSO No. 00731	673,680/=
23.	Provision of Consultancy Services on the development corporate strategic plan	KFC/28/2019-2020	M/S Borasoft Limited P.O Box 23158, 00100 Nairobi AGPO – Youth	5/02/2020	LSO No. 00732	997,600/=
24	Provision of consultancy services on Customer satisfaction survey	KFC/35/2019-2020	M/S Outlook Solutions Limited P.O Box 42476, 00100 Nairobi	5/02/2020	LSO No. 00733	720,000/=
25.	Provision of consultancy services on economic contribution of the Kenyan film industry	KFC/37/2019-2020	M/S GPP Consulting P.O Box 11816, 00100 Nairobi	5/02/2020	LSO No. 00734	1,923,075/=
26.	Provision of Consultancy services on Training Needs Assessment of the Kenyan Film Industry	KFC/36/2019-2020	M/S Horrizon Business Solutions Limited P.O Box 1947, 00100 Nairobi	5/02/2020	LSO No. 00735	1,297,000/=

27.	Provision of consultancy services on KFC Stakeholders mapping & development of corporate communication strategy	KFC/57/2019-2020	M/S Ephoria Company Limited P.O Box 101076, 00100 Nairobi AGPO - Youth	5/02/2020	LSO No. 00736	1,780,000/=
28.	Design & printing of CEO's business cards (1000) pcs.	Low-Value	M/S Smati Graphics P.O Box 26362, 00100 Nairobi AGPO – Youth	5/02/2020	LPO No. 00737	19,500/=
29.	Provision of full day outside catering services at Kamiti Maximum Prison for 150 pax @ Kshs. 3,000/= per person.	KFC/104/2019-2020	M/S The Concord Hotel & Suites P.O Box 49434, 00100 Nairobi	13/02/2020	LSO No. 00738	450,000/=
30.	Provision of full day conference services during film capacity building workshop in Embu County for 240pax @ Kshs. 1,850/=	KFC/95/2019-2020	M/s Royal Minni Inn Hotel P.O Box 1975, 60100 Nairobi	13/02/2020	LSO No. 00739	444,000/=
31.	Supply, delivery and fixing of Motor vehicle tires 5 pcs size 225/75 R16 for VW VAN T5 Transporter including wheel alignment service	KFC/94/2019-2020	M/S Dinnavinx Supplies Company Limited P.O Box 59294, 00200 Nairobi	13/02/2020	LPO No. 00740	114,000/=
32.	Provision of ground/road transport from KFC offices to Kamiti prison & back during CSR Activity held at Kamiti on 14 th February, 2020. 34 Seater bus.	KFC/105/2019-2020	M/S Superior Tours & Travel Limited P.O Box 12769, 00100 Nairobi	13/02/2020	LSO No. 00741	17,000/=
33.	Supply of assorted stationaries: 20 No. 32GB flash disks and 20 No. Kangaroo staplers	KFC/65/2019-2020	M/S Javanrise Technologies Limited P.O Box 46132, 00100 Nairobi AGPO – Youth	17/02/2020	LPO No. 00742	108,000/=
34.	Provision of venue to host Kalasha International Film and TV Market, 2020	Government department to Government department	M/S Kenyatta International Convention Center P.O Box 30746, 00100	18/02/2020	LSO No. 00743	2,954,913.24/=

			Nairobi			
35.	Provision of full day conference services during KFC Board and Management retreat in Naivasha. 20 Pax @ Kshs. 3,800/= for 2 days.	KFC/107/2019-2020	M/S Lake Naivasha Simba Lodge P.O Box 66601, 00800 Nairobi	18/02/2020	LSO No. 00744	76,000/=
36.	Provision of half day conference services during KFC/KBC consultative meeting with Film Industry stakeholders in Nairobi	KFC/109/2019-2020	M/S Royal Tulip Canaan Nairobi P.O Box 23964, 00100 Nairobi	18/02/2020	LSO No. 00745	40,000/=
37.	Repair and maintenance service of air conditioner in the server room	Direct	M/S Complus Technologies Limited P.O Box 10169, 00400 Nairobi AGPO – Women	24/02/2020	LSO No. 00746	29,000/=
38.	Repair, major servicing and maintenance of Motor vehicle Reg. No. KCP 058K VW Van	Dealership	M/S DT Dobie & Co. (K) Limited P.O Box 30160, 00100 Nairobi	25/02/2020	LSO No. 00747	37,700/=
39.	Provision of half day conference services during KFC Stakeholders meeting in Nairobi on 20 th February, 2020. 50 Pax @ Kshs. 3,000/= per person	KFC/111/2019-2020	M/S Radisson Blu Hotel & Residence Nairobi- Arboretum P.O Box 46559, 00100 Nairobi	25/02/2020	LSO No. 00748	150,000/=
40.	Provision of full day conference services during KFC/DPM retreat in Naivasha on 27 th and 28 th February, 2020 to review HR instruments.	KFC/113/2019-2020	M/S Panaroma Park Hotel Limited P.O Box 435, 20117 Naivasha	26/02/2020	LSO No. 00750	54,000/=
41.	Provision of full day conference services during development of Finance & Procurement policies and procedures manuals in Naivasha. 50 Pax @ Kshs. 3,400/=.	KFC/113/2019-2020	M/S Eseriani Limited P.O Box 69565, 00400 Nairobi	28/02/2020	LSO No. 00751	170,000/=

42.	Provision of half day conference services during Stakeholders engagement forum in Embu County on 10 th March, 2020. 200 Pax @ Kshs. 1,500/= per person plus PA system.	KFC/112/2019-2020	M/S Country View Hotel Limited P.O Box 252, 60100 Embu	28/02/2020	LSO No. 00752	307,500/=
43.	Provision of assorted design services of KFC digital posters	KFC/99/2019-2020	M/S Rume Ventures Limited P.O Box 43417, 00100 Nairobi	28/02/2020	LSO No. 00754	3,700/=
44.	Supply of 12 No. Desktop Computers for County Resource Centers as per specifications	KFC/83/2019-2020	M/S Kurgoi Enterprises P.O Box 80, 00200 Nairobi AGPO – Youth	28/02/2020	LPO No. 00755	1,440,000/=
45.	Supply and delivery of furniture for County Resource Centres; Computer work stations (12pcs), L-shaped office desks (4pcs) & office chairs (4pcs)	KFC/85/2019-2020	M/S Ephoria Company Limited P.O Box 101076, 00100 Nairobi AGPO - Youth	28/02/2020	LPO No. 00756	257,600/=
46.	Supply and delivery of seven seater sofa set for County Resource Centres; 4 Sets	KFC/85/2019-2020	M/S GEE Designs Limited P.O Box 1949, 00100 Nairobi AGPO – Youth	28/02/2020	LPO No. 00757	320,000/=
47.	Supply and delivery of 12 No. Computer works station chairs @ Kshs. 8,900/=	KFC/85/2019-2020	M/S Javanrise Technologies Limited P.O Box 46132, 00100 Nairobi AGPO – Youth	28/02/2020	LPO No. 00758	106,800/=
48.	Provision of full day conference services for 3 KFC retreat meetings in Naivasha	KFC/113/2019-2020	M/S Eseriani Limited P.O Box 69565, 00400 Nairobi	02/03/2020	LSO No. 00759	299,200/=
49.	Supply and delivery of assorted camera and accessories for County resource centers	KFC/84/2019-2020	M/S Amillion Café Limited P.O Box 10376, 00300 Nairobi AGPO – Women	02/03/2020	LPO No. 00760	4,998,000/=
50.	Supply and delivery of camera lens, flush lights & accessories	KFC/102/2019-2020	M/S Trimoh Ventures P.O Box 7420, 00100 Nairobi	03/03/2020	LPO No. 00761	993,200/=

	for County resource centers		AGPO – Youth			
51.	Provision of webhosting services; 9 domains	Renewal	M/S Dotsavvy Limited P.O Box 2484, 00200 Nairobi	03/03/2020	LSO No. 00762	44,080/=
52.	1 Month extension of provision of medical insurance cover KFC board of directors & Staff	Contract	M/S APA Insurance Company Limited P.O Box 30065, 00100 Nairobi	09/03/2020	LSO No. 00763	785,044/=
53.	Supply and delivery of 2 No. black toner for KYOCERA photocopier	Contract MOIC/004/2018	M/S MFI Office Solutions Limited P.O Box 49160, 00100 Nairobi	10/03/2020	LPO No. 00764	47,676/=
54.	Provision of ground/road transport services transporting facilitators from Nairobi to Eldoret to facilitate film capacity building workshop at Moi University.	KFC/128/2019-2020	M/S Satguru Tours & Travel Limited P.O Box 12547, 00400 Nairobi	12/03/2020	LSO No. 00765	48,000/=
55.	Issuance of return economy air tickets Nairobi/Nigeria for Film industry Stakeholders attending Magical Awards in Lagos, Nigeria. 3 Pax @ Kshs. 49,300/=.	KFC/129/2019-2020	M/S Longrock Tours & Travel Limited P.O Box 8228, 00200 Nairobi AGPO - Women	13/03/2020	LSO No. 00766	147,900/=
56.	Supply, delivery and installation of internal computer hard drives	Direct	M/S Javanrise Technologies Limited P.O Box 46132, 00100 Nairobi AGPO – Youth	13/03/2020	LPO No. 00767	28,000/=
57.	Provision of Film equipment for Eldoret Film Workshop –on Hire basis- for 30 days	KFC/123/2019-2020	M/S Pen IT Limited P.O Box 58224, 00100 Nairobi	13/03/2020	LSO No. 00768	1,038,000/=
58.	Supply, delivery, installation, deployment and commissioning of ERP Microsoft Dynamics 365 Business Central/Essential on Premise	KFC/60/2019-2020	M/S SureStep Systems & Solutions Limited P.O Box 10389, 00200 Nairobi	17/03/2020	LSO No. 00769	7,502,880/=

59.	Provision of Internet connectivity services 75Mbps down/upstream link on framework agreement	KFC/55/2019-2020	M/S Liquid Telecommunications (K) Limited P.O Box 62499, 00200 Nairobi	17/03/2020	LSO No. 00770	1,299,600/=
60.	Supply, delivery, installation & Commissioning of Server as per specifications	KFC/59/2019-2020	M/S Innovative Technologies (A) Limited P.O Box 42784, 00100 Nairobi	17/03/2020	LSO No. 00771	1,211,882/=
61.	1 Month extension of provision of medical insurance cover KFC board of directors & Staff	Contract	M/S APA Insurance Company Limited P.O Box 30065, 00100 Nairobi	17/03/2020	LSO No. 00772	785,044/=
62.	Supply of 10 No. Desktop Computers for Staff as per specifications	KFC/83/2019-2020	M/S Kurgoi Enterprises P.O Box 80, 00200 Nairobi AGPO – Youth	18/03/2020	LPO No. 00773	1,200,000/=